Job code: 005-21-000013
Est cost: 200.00 lakhs

M. A. R. 57 (Rule 116) No. E 583621
Measurement Book

Serial No. .....

Name of work Installation of RO Plant and Drilling Borewells and Accessories From ..... To .....

Name of Contractor of nature of Agency in Ward No 005, Bytarayanapura Sub Division.

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Work order No: - EE(project) Ynk Zone/W.O/163/20-21 dt 14/12/2						
	Name of Contractor: Sri. Santhosh Kumar. K.R.						
	(1) Earthwork excavation for foundation of buildings water Supply sanitary lines and electrical conduits in pits or in trenches 1.5m & above in width in hard soil not exceeding 1.5m depth. including dressing etc Complete. @ Rate 339.07/m^3					Qty - 146.39 m^3 = 49636=50	
	(2) Providing & laying in position C.C of mix 1:3:6 with 40 m.m & down size graded granite metal						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Course and fine aggregates MIC mixed Concr laid in layers not exceeding 15 c.m. in de including cost of all materials etc complet						
	@ Rate 5890/m^3 Qty - 42.03 = 247557						
	(3) Providing & Constructing granite/basalt-S in foundation c.m 1:6 stone hammered d dressed in course not less than 20 c.m etc complete						
	@ Rate 5211.86/m^3 Qty - 88.89 m^3 = 463282 =						
	up to 125 %. —						
	Above 125 %. —	—	—	—	—	Qty 13.78 m^3	
	@ Rate 5209.38/m^3 = 71785 =						

M. A. R. 57 (Rule 116) No. E 583637

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Do plant —	7.00				7.00	83750=00
	Bore well		① Rate 1198.67				
	(Contractor)	9.00	② Rate 1958.67			9.00	=176028=00
			Total Electrom charges				259808=00
			Total A other SR Items pending 9ST -				8240947=00
			Total of PWD SR 18/19				9995114=00
			Add 12=1.9 ST				1199414=00
			Grand Total				19695283=00
	(1) The above work done satisfactorily.						19610155=00
	(2) The above Bill amount has not paid any of privious Bills.						

Solar H (Contractor)

10/12/24

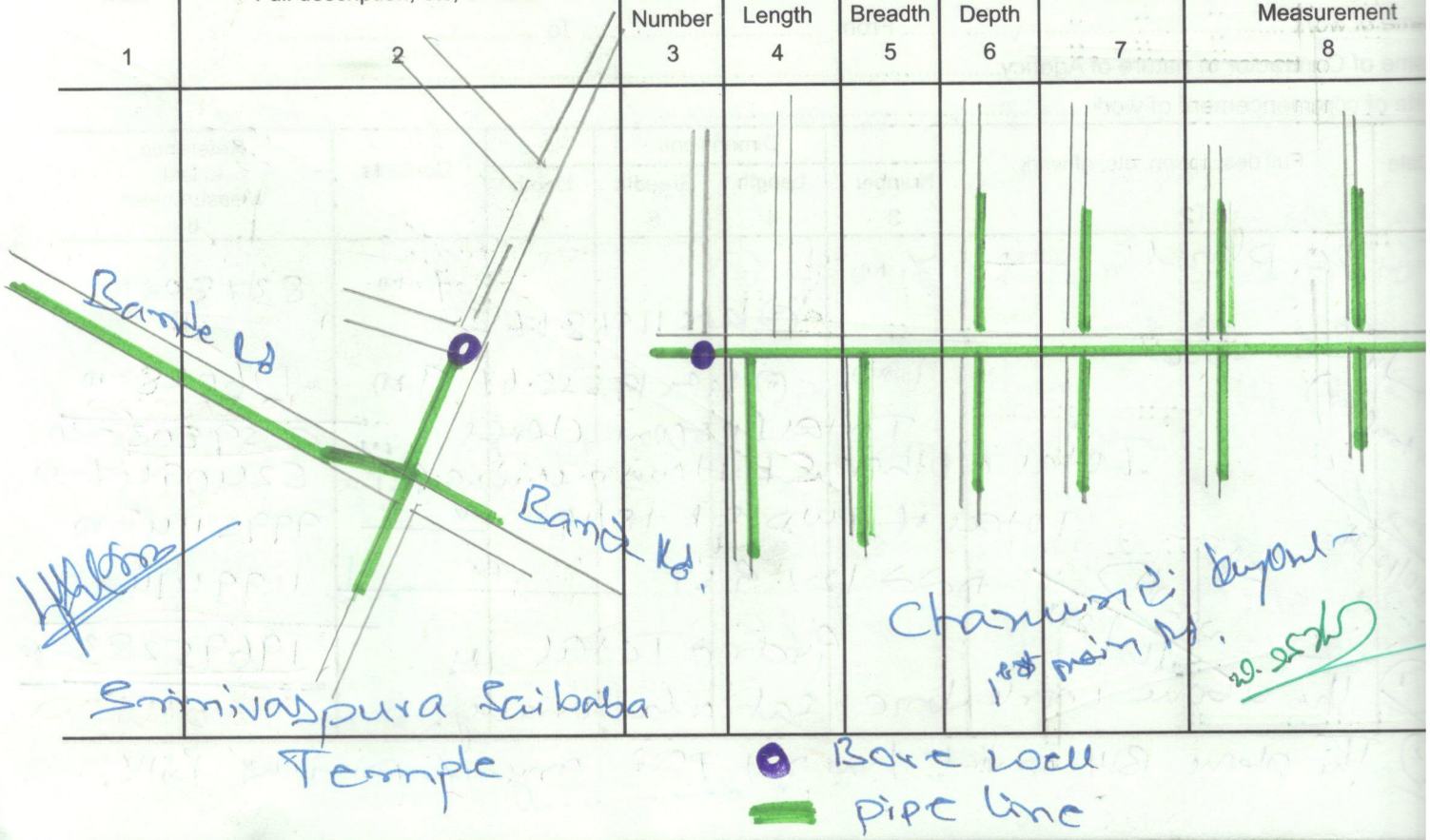
CBRC

10/12/24

10/12/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



M. A. R. 57 (Rule 116) No. E 583638

Measurement Book

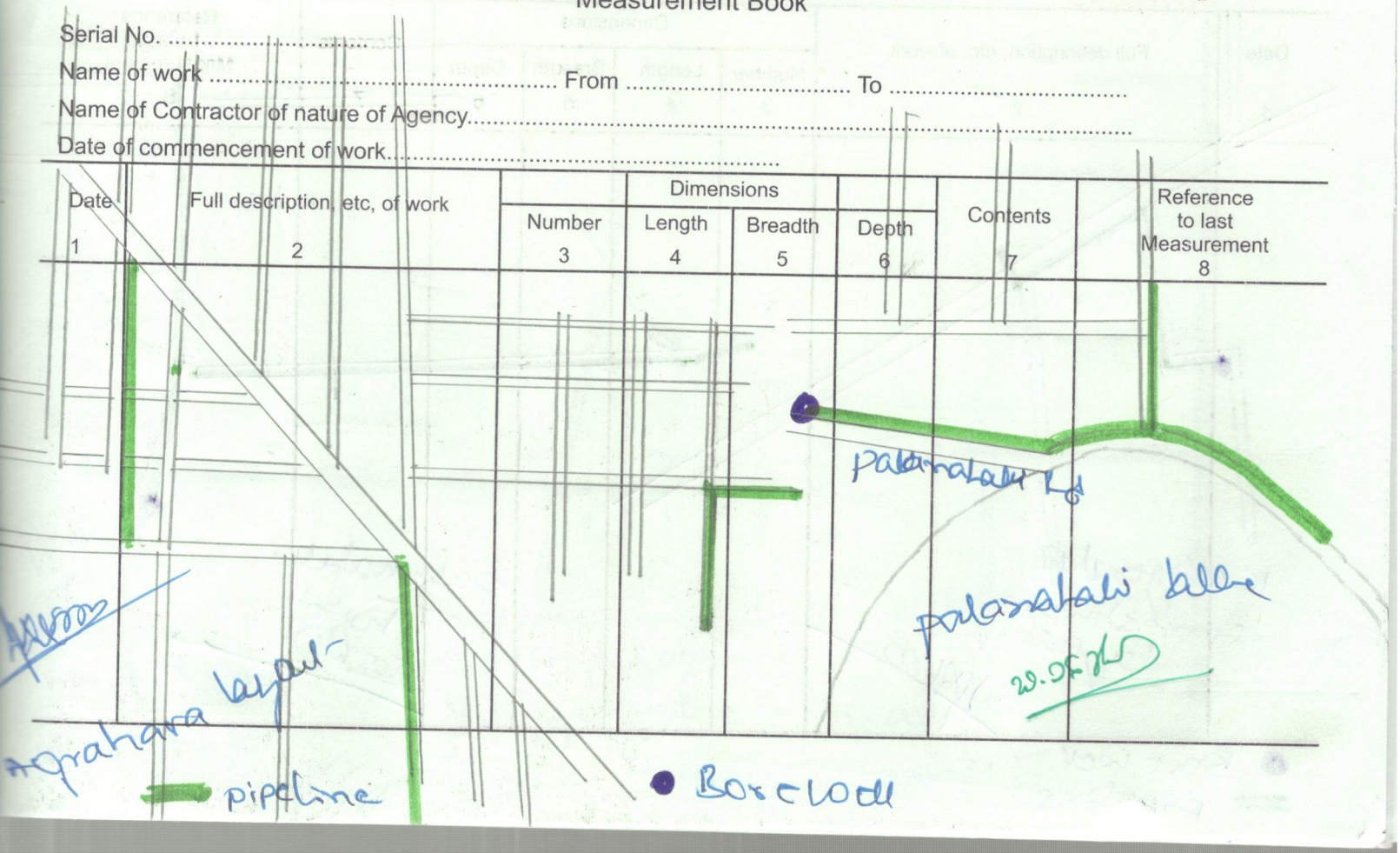
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

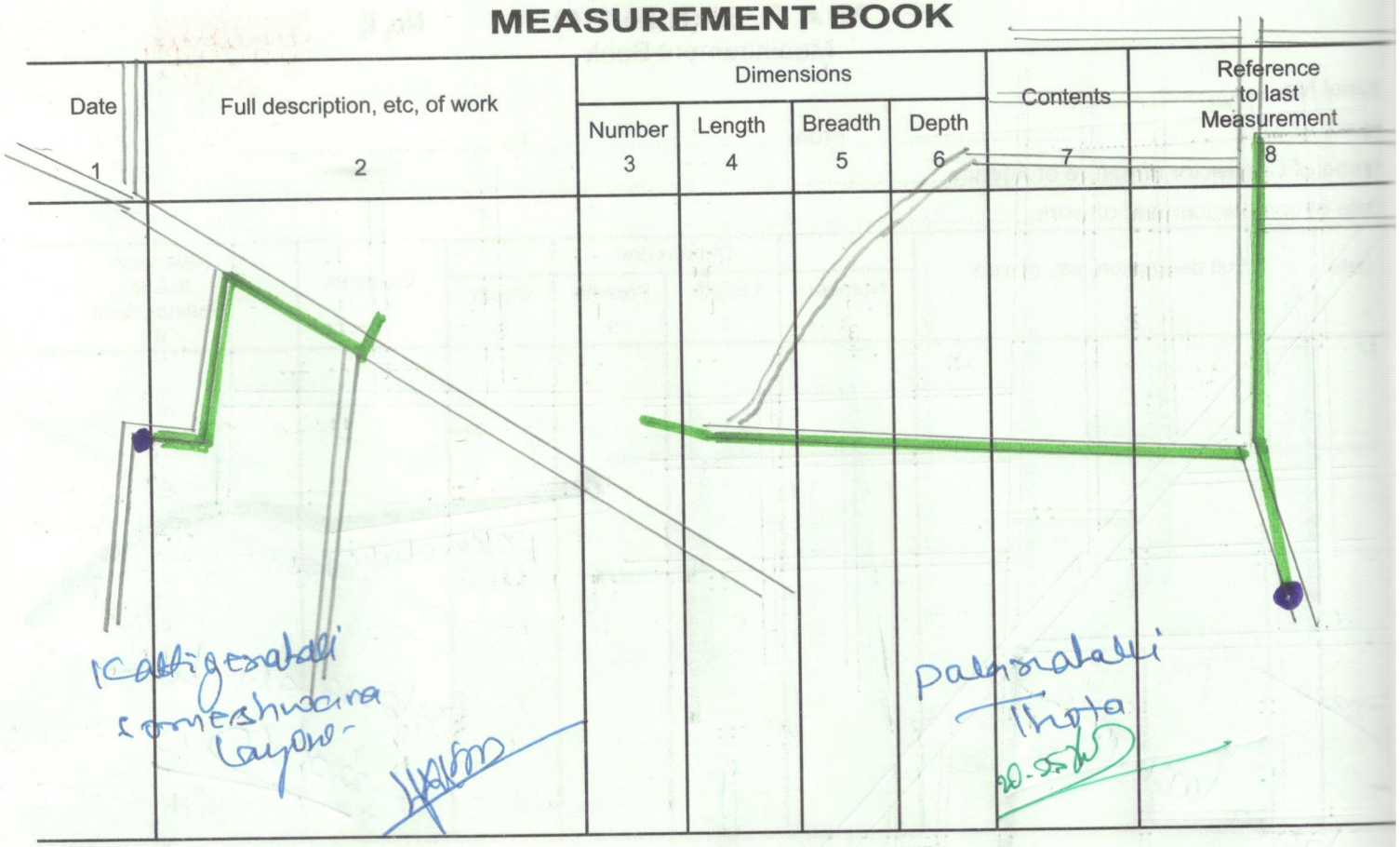
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8



MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



Bore well

pipeline

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

583639

Serial No. .....

Name of work ..... From ..... To .....

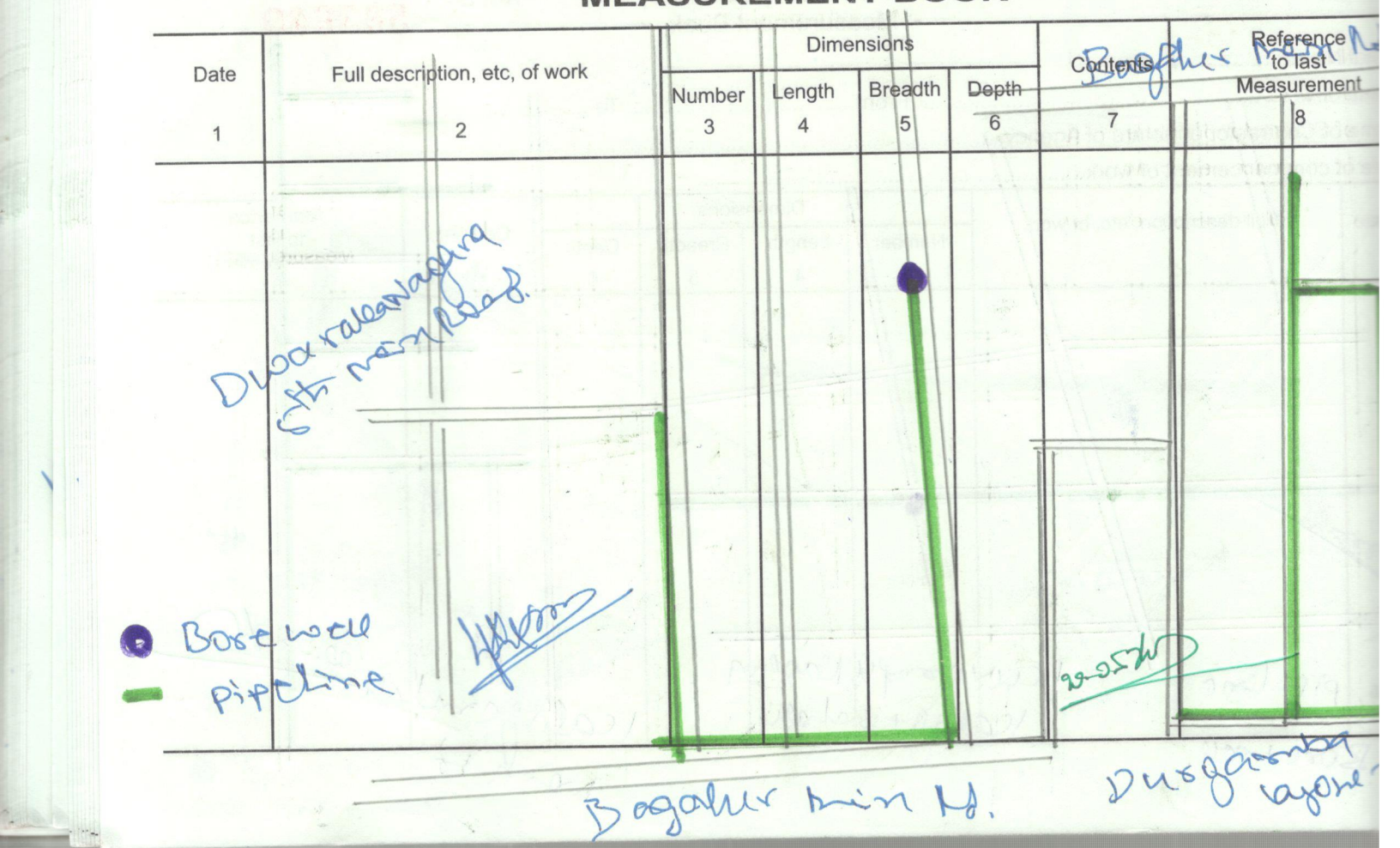
Name of Contractor of nature of Agency .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	pipe Line					
	Bore well.					
	1 Culvert at Nagina Kattigenahalli					
	1 Kattigenahalli with Ht.					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



1st and Final Bill.

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

583640

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Cumulative Bills 19610155.0						
	Deduct IT 196102.0						
	CESS 196102.0						
	CBF 19610.0						
	CGST 175091.0						
	SGST 175091.0						
	Royalty 40384.0						
	Total deduct 802379.0						
	Net payable 18807776.0						

Audited & Admitted for Rs.....

RS 19610155/-

RS 18807776/- by Cheque

and Rs. RS 802379/- by Adjustment

Acctt. Supdt. 23/12/21
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P